

Recommendations:

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| Risk Level: Low 10/17/14 | Risk Level: Medium Low 8/25/16 | Risk Level: Medium 4/4/17 | Risk Level: Medium Low 7/27/18 | Risk Level: Low 4/15/19 | Risk Level: Medium Low 2/6/19 |
| Most Serious Action Recommended: Follow-up Inspection 2/5/15, 5/25/15, 6/21/16, 8/19/16 | Most Serious Action Recommended: Plan of Action 2/16/17 | Most Serious Action Recommended: Evaluation 8/5/17 | Most Serious Action Recommended: Expedited Inspection 12/17/18 | Most Serious Action Recommended: Follow-up, No Inspection 4/15/19, 4/24/19, 5/1/19, 6/11/19 | Most Serious Action Recommended: Plan of Action 1/1/20 |
| During Period: 61 Deficiency Findings 130 ANE Investigations 37 Recommendations 1 RTB – Medical Neglect 6/24/16 | During Period: 30 Deficiency Findings 28 ANE Investigations 14 Recommendations 3 RTB – Neglectful Supervision (10/19/16) | During Period: 32 Deficiency Findings 35 ANE Investigations 15 Recommendations 4 RTB – Neglectful Supervision & Physical Abuse (6/20/17, 7/18/17, 1/30/18) | During Period: 13 Deficiency Findings 19 ANE Investigations 9 Recommendations 0 RTB | During Period: 10 Deficiency Findings 32 ANE Investigations 5 Recommendations 0 RTB | During Period: 36 Deficiency Findings 19 ANE Investigations 13 Recommendations 1 RTB – Physical Abuse (1/5/20) |

9/30/143/31/20

Actions:

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| Plan of Action 6/2/17 to 7/2/17 | Monetary Penalty 6/11/19 | Plan of Action 12/4/19 – 6/4/20 |
| Corrective Action – Evaluation 8/7/17 to 1/31/18 | | |

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| <p>Risk Level: Low 11/6/2014</p> |
| <p>Most Serious Action Recommended: Corrective Action – Plan of Action 10/8/15, 3/1/16, 3/25/19</p> |
| <p>During Period: 175 Deficiency Findings 70 Findings for High and Medium-High Standards 22 ANE Investigations 33 Recommendations 1 RTB – Neglectful Supervision 12/14/2015</p> |

3/31/20

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| Plan of Action 11/20/15 – 2/20/16 | Plan of Action 5/1/16 – 8/1/16 | Corrective Action Evaluation 10/17/16 – 4/17/17 | Corrective Action Probation 6/8/17 – 6/8/18 | Monetary Penalty 8/7/18 | Plan of Action 5/3/19 – 5/13/19 |
| | Monetary Penalty 6/29/16 | | | | |

Recommendations:

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| Risk: Low 11/17/2014 |
| Most Serious Action Recommended: Follow-up Inspection 3/26/15, 4/13/15, 5/15/15, 8/18/15, 10/26/15 |
| During Period: 99 Deficiency Findings 68 Findings for High and Medium-High Standards 472 ANE Investigations 53 Recommendations 59 RTB – Neglectful Supervision, Physical Abuse 3/9/15 thru 1/9/18 |

9/30/14 3/31/20

Actions:

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| Corrective Action – Evaluation 4/10/14 – 10/4/14 | Plan of Action 4/20/15 – 7/20/15 |
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Recommendations:

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| Risk Level: Low 10/6/14 | Risk Level: Medium Low 6/13/16 | Risk Level: Medium 10/4/17 | Risk Level: Medium Low 7/26/19 |
| Most Serious Action Recommended: Plan of Action 4/7/16, 5/4/1, 5/26/16 | Most Serious Action Recommended: Plan of Action 7/17/16, 7/21/16, 8/7/16, 8/16/16, | Most Serious Action Recommended: Evaluation 9/24/18 | Most Serious Action Recommended: Expedited Inspection 8/26/19, 9/17/19, 10/4/19, 10/31/19, 11/1/19 |
| During Period: 80 Deficiency Findings 76 ANE Investigations 35 Recommendations 1 RTB – Physical Abuse (4/7/16) | During Period: 15 Deficiency Findings 4 ANE Investigations 8 Recommendations 3 RTB – Neglectful Supervision (6/24/16) | During Period: 63 Deficiency Findings 96 ANE Investigations 15 Recommendations 0 RTB | During Period: 6 Deficiency Findings 8 ANE Investigations 6 Recommendations 3 RTB -Neglectful Supervision & Physical Abuse (5/22/19, 6/27/19, 12/10/19) |

9/30/14

3/31/20

Actions:

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| Plan of Action 5/16/16 – 8/16/16 | Plan of Action 4/2/18 – 10/1/18 |
| Corrective Action – Probation 11/8/16 – 9/16/17 | Corrective Action – Evaluation 11/7/18 – 3/14/19 |